

FY2015								
Monthly Collections	Tourist Accommodation Taxes							
	2% Hotel Motel Tax	Additional 1% Tax	\$2.00 Room Occupancy Tax	\$2.00 Contracted Vehicle Tax	1% Rental Vehicle Surcharge	Campus Sales Tax	TDZ	Total
Jul-14	\$ 1,391,211	\$ 581,047	\$ 1,103,542	\$ 42,421	\$ 131,476	\$ 1,191,677	\$ 11,548,916	\$ 15,990,290
Aug-14	\$ 1,442,392	\$ 606,036	\$ 1,083,091	\$ 70,025	\$ 122,060	\$ 1,292,859	\$ -	\$ 4,616,463
Sep-14	\$ 1,468,485	\$ 630,532	\$ 1,071,434	\$ 80,795	\$ 117,590	\$ 1,399,135		\$ 4,767,971
Oct-14	\$ 1,760,577	\$ 747,916	\$ 1,173,158	\$ 74,749	\$ 140,382	\$ 1,497,066		\$ 5,393,848
Nov-14	\$ 1,297,767	\$ 535,882	\$ 936,906	\$ 60,361	\$ 108,247	\$ 1,066,376		\$ 4,005,539
Dec-14								\$ -
Jan-15								\$ -
Feb-15								\$ -
Mar-15								\$ -
Apr-15								\$ -
May-15								\$ -
Jun-15								\$ -
<b>Total</b>	<b>\$ 7,360,432</b>	<b>\$ 3,101,413</b>	<b>\$ 5,368,131</b>	<b>\$ 328,351</b>	<b>\$ 619,755</b>	<b>\$ 6,447,113</b>	<b>\$ 11,548,916</b>	<b>\$ 34,774,111</b>